

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No.  03		3. Effective Date  2004MAR04		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C HOLLY MILLER (309)782-5054 ROCK ISLAND IL 61299-7630  EMAIL: MILLERH2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352  SCD A PAS NONE ADP PT HQ0337		Code S2303A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KAYDON CORPORATION 2860 MCCracken ST MUSKEGON, MI. 49441-3495  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-D-0025/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN22	
Code 32828		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$302,473.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886			
15B. Contractor/Offorer  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAR04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN DAAE20-03-D-0025/0001MOD/AMD 03	Page 2 of 8
Name of Offeror or Contractor: KAYDON CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to definitize Delivery Order 0001 to Contract DAAE20-03-D-0025.
2. As part of the negotiation settlement, it was agreed that the contract would be restructured as follows:
  - a. The contract type is changed from a combined Firm Fixed Price/Time & Material Contract to a total Firm Fixed Price Contract.
  - b. The SUBCLINS within each CLIN are restructured as follows:

CLIN 0001

NOUN: M1A2 Wire Race Ring Assembly (Repair)  
 NSN: 1015-01-433-7999  
 P/N: 12957130  
 QTY: 18

0001AA Units repaired and shipped complete  
 0001AB Units repaired but failed final test  
 0001AC Units deemed beyond economical repair after teardown and evaluation

CLIN 0002

NOUN: M1A1 Ball & Spring Assembly (Repair)  
 NSN: 1015-01-198-2039  
 P/N: 12325505  
 QTY: 50

0002AA Units repaired and shipped complete  
 0002AB Units repaired but failed final test  
 0002AC Units deemed beyond economical repair after teardown and evaluation

CLIN 0003

NOUN: M1 Ball & Spring Assembly (Upgrade)  
 NSN: 3110-01-073-9693  
 P/N: 12325505  
 QTY: 2

0003AA Units Upgraded

- c. The quantity of M1 Ball & Springs to be upgraded under CLIN 0003 was reduced by 48 each from 50 each to 2 each.
  - d. Firm Fixed unit prices have been established for each SUBCLIN. These unit prices are reflected in Section B of this modification. Upon contract completion, the total contract amount will be adjusted (downward only) based on the actual number of units billed against each SUBCLIN. The Firm Fixed Prices which have been established pertain to this Delivery Order 0001 only. Firm Fixed unit prices for any future orders under Contract DAAE20-03-D-0025 will be negotiated prior to award.
3. In the event that any of the race rings provided for repair under this contract cannot be rebuilt, Kaydon is authorized to dispose of them at their facility. This authorization also includes all ball and roller bearings and associated hardware which may need to be disposed of as a result of this race ring rebuild effort. This disposal will be accomplished by Kaydon at no additional cost to either party.
4. All Time and Material clauses incorporated under Contract DAAE20-03-D-0025 are hereby deleted, since they no longer pertain to this effort.
5. All other terms and conditions remain the same.
6. Based on the above, the total amount obligated on this contract is reduced by \$302,473.00 from \$816,675.00 to \$514,202.00.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0025/0001 <b>MOD/AMD</b> 03	<b>Page</b> 3 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> KAYDON CORPORATION		

\*\*\* END OF NARRATIVE A 004 \*\*\*

Name of Offeror or Contractor: KAYDON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	REPAIR - O P 01				\$ 169,362.00
	NOUN: RACE RING SECURITY CLASS: Unclassified				
	PRON: M130P611M1 PRON AMD: 03 ACRN: AA AMS CD: 060015JEZN				
	ORDERING PERIOD 01 (OP 01):				
	NOUN: WIRE RACE RING ASSEMBLY NSN: 1015-01-433-7999 P/N: 12957130 QTY: 18 EACH			UNIT PRICE	
	0001AA: REPAIRED AND SHIPPED COMPLETE			\$9,409.00	
	0001AB: REPAIRED BUT FAILED FINAL TEST			\$5,365.00	
	0001AC: DEEMED BEYOND ECONOMICAL REPAIR AFTER TEARDOWN AND EVALUATION			\$1,800.00	
	0001AD REPAIRED AND SHIPPED COMPLETE LESS COSTS FOR TEARDOWN AND EVALUATION (THIS SUBCLIN PERTAINS TO 3 OF THE 18 UNITS)			\$7,690.00	
	F.O.B. POINT: DESTINATION				
	DELIVERY SCHEDULE: 30 APR 04				
	SHIP TO/MARK FOR:				
	M/F: B14 ACCOUNT FIELD SERVICE STOCK XU TRANS OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001				
	*****	*****	*****	*****	*****
	(End of narrative B002)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

Name of Offeror or Contractor: KAYDON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<div><div><div><div><div>Deliveries or Performance</div><div>DLVR SCH</div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>PERF COMPL</div><div>DATE</div><div>30-SEP-2005</div></div></div></div><div><div>\$</div><div>169,362.00</div></div></div>				
	<div><div><div>REPAIR - OP 01</div><div>NOUN: RACE RING</div><div>SECURITY CLASS: Unclassified</div><div>PRON: M130P611M1 PRON AMD: 03 ACRN: AA</div><div>AMS CD: 060015JEZN</div><div>ORDERING PERIOD 01 (OP 01):</div><div><div>NOUN: BALL &amp; SPRING RACE RING ASSEMBLY (M1A1)</div><div>NSN: 1015-01-198-2039</div><div>P/N: 12325505</div><div>QTY: 50 EACH</div></div><div>0002AA: REPAIRED AND SHIPPED COMPLETE</div><div>0002AB: REPAIRED BUT FAILED FINAL TEST</div><div>0002AC: DEEMED BEYOND ECONOMICAL REPAIR AFTER TEARDOWN AND EVALUATION</div><div>F.O.B. POINT: DESTINATION</div><div>DELIVERY SCHEDULE: 30 APR 04</div><div>SHIP TO/MARK FOR:</div><div><div>M/F: B14 ACCOUNT FIELD SERVICE STOCK</div><div>XU TRANS OFFICER</div><div>DDSP NEW CUMBERLAND FACILITY</div><div>BUILDING MISSION DOOR 113 134</div><div>NEW CUMBERLAND, PA 17070-5001</div></div><div>*****</div><div>(End of narrative B001)</div><div>Inspection and Acceptance</div></div></div>			<div>UNIT PRICE</div> <div>\$6,566.00</div> <div>\$5,236.00</div> <div>\$1,567.00</div>	<div>\$</div> <div>328,300.00</div>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DLVR SCH                          PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                          0                          30-SEP-2005  \$                          328,300.00  MODIFICATION - M1 TO M1A1 - OP 01  NOUN: RACE RING SECURITY CLASS: Unclassified  PRON: M13OP611M1      PRON AMD: 03      ACRN: AA AMS CD: 060015JEZN  <u>ORDERING PERIOD 01 (OP 01)</u> :  NOUN: BALL & SPRING RACE RING ASSEMBLY (M1) NSN: 3110-01-073-9693 P/N: 12325505 QTY: 2  <u>0003AA</u> : UPGRADE  F.O.B. POINT: DESTINATION  DELIVERY SCHEDULE: 30 APR 04  SHIP TO/MARK FOR:  M/F: B14 ACCOUNT FIELD SERVICE STOCK XU TRANS OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  *****  (End of narrative B003)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				\$ 16,540.00
				UNIT PRICE	
				\$8,270.00	

Name of Offeror or Contractor: KAYDON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCH</div> <div><div>REL CD</div><div>001</div></div> <div><div>QUANTITY</div><div>0</div></div> <div><div>PERF COMPL</div><div>DATE</div><div>30-SEP-2005</div></div> <div><div>\$</div><div>16,540.00</div></div>				

Name of Offeror or Contractor: KAYDON CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001	M130P611M1 060015JEZN	AA	1	\$	205,653.00	\$	-36,291.00	\$	169,362.00
0002	M130P611M1 060015JEZN	AA	1	\$	251,172.00	\$	77,128.00	\$	328,300.00
0003	M130P611M1 060015JEZN	AA	1	\$	359,850.00	\$	-343,310.00	\$	16,540.00
					NET CHANGE	\$	-302,473.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09	\$ -302,473.00
NET CHANGE					\$ -302,473.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 816,675.00	\$ -302,473.00	\$ 514,202.00